

*United States Bankruptcy Court Northern District  
of TEXAS*

[Reclamation Demand Letter Form for Bankruptcy Cases]

**FILED**

FEB 11 2009

February 5, 2009

TAWANA W. WILHELM, CLERK  
U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS

**Via Facsimile:** \_\_\_\_\_  
**and Federal Express:**

Superior Air Parts, Inc.  
621 S. Royal Lane # 100  
Coppell, TX 75019

**Via Certified U.S. Mail, Return Receipt  
Requested:**

*36705*  
Case No. 08-363705)

Re: **RECLAMATION DEMAND TO [NAME OF BUYER]**

Dear Sir or Madam:

In accordance with Bankruptcy Code Section 546(c), [Crane Cams Inc.] ("Creditor") hereby makes demand for reclamation of goods (the "Goods") received by [Superior Air Parts, Inc.] ("Debtor") from Creditor within the forty-five (45) days prior to the petition filing date in the Debtor's bankruptcy case at a time when Debtor was insolvent, and which Goods are currently in Debtor's possession. (Accordingly, this would cover goods received by Debtor on or after December 31, 2008.) Attached hereto as Exhibit "A" is documentation describing or identifying the particular Goods for which Creditor asserts its reclamation claim. Creditor reserves the right to modify the scope of the Goods subject to its reclamation claim, following further investigation and subject to applicable law.

Please contact the undersigned for instructions concerning the return of the Goods to Creditor. You are further notified that all goods subject to Creditor's reclamation rights should be protected and segregated, and are not to be used for any purpose whatsoever except by agreement of the parties or following notice and a hearing by a court of competent jurisdiction.

We appreciate your cooperation in this matter. Please call with any questions.

Very truly yours,

By: *Pat Phillips*

Credit Manager  
Crane Cams Inc.

Attachment



530 Fentress Blvd.  
Daytona Beach, FL 32114  
Telephone : 386-252-1151  
Fax .....: 386-258-8846

**Sold to** 519150  
SUPERIOR AIR PARTS, INC  
621 S. ROYAL LANE # 100  
COPPELL, TX 75019  
USA

**Ship to**  
SUPERIOR AIR PARTS, INC  
621 S. ROYAL LANE # 100  
COPPELL, TX 75019  
USA

## Invoice

Number .....: 0000128362  
Date .....: 12/19/2008  
Page .....: 1 of 1  
Sales order .....: SO\_000100109  
Created Date .....: 12/12/2008  
Purchase Order Number : 106374A  
Our ref. .....: 09480  
Payment terms .....: AR Net 30th  
Cash discount .....:  
Delivery terms .....: BILL CUST UPS ACCT  
Packing Slip .....: PackS\_00142021

Item number	Description	Quantity	Net Price each	Net amount
OEM1100	SV 72805-2 SUPERIOR AIR HYD. R/L	117.00	93.00	10,881.00

Sales balance	Total discount	Misc. charges	Freight	Sales tax	Total
10,881.00	0.00	0.00	0.00	0.00	10,881.00 USD
Due date	2/28/2009				
Shipping weight ...:	0.00				

DEC 19 2008

Sold to: 519150  
 SUPERIOR AIR PARTS, INC  
 SUPERIOR AIR PARTS, INC  
 621 S. ROYAL LANE # 100  
 COPPELL, TX 75019  
 USA



Picking list : PICKL00145062

## Picking list

Sales order ..... SO\_000100109  
 Order type ..... SH  
 Date/Time ..... 12/19/2008 03:17:43 pm  
 Page ..... 1 of 1  
 Entered by ..... 09480  
 Mode of delivery ..... UPS 1 DAY (RED)  
 Freight terms of delivery : BILL CUST UPS ACCT

Customer requisition .... 106374A

Item number	Description	Sales quantity	Unit	Delivery date	Quantity	Picked	Line ext amount
OEM1100	SV 72805-2 SUPERIOR AIR HYD. R/L	117.00	EA	12/18/2008	117.00	117	93.00

Warehouse : 101

Location : FINGD

\*\*\*FOR USE ON EXPERIMENTAL ENGINES AND COMPONENTS ONLY\*\*\*  
 \*\*\*\*\*QAM 003 DOES NOT APPLY TO THIS PURCHASE ORDER\*\*\*\*\*

BILL CUST UPS ACCT 752329

373375 DEC 19, 2008  
 SERVICE 1DA ACT WT 41.5 LBS #PK 1  
 TRACKING# 123733750144688450 BILL WT 42 LBS ALL CURRENCY USD  
 REF 1: 519150  
 REF 2: SO\_000100109  
 HANDLING CHARGE 0.00  
 REFERENCE RATE CHARGES:  
 DV 0.00 COD 0.00 SERVICE RS F/C USD  
 DC 0.00 HZMT 0.00 SD 0.00  
 AH 0.00 NTFY 0.00 SP 0.00  
 TOT REF CHG 161.17 REF+HANDLING 161.17

Receipt: \_\_\_\_\_

Tax amount  
0.00

Total  
10,881.00 USD



## Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

**Tracking Number:** 1Z 373 375 01 4468 845 0

**Service:** NEXT DAY AIR

**Weight:** 41.50 Lbs

**Shipped/Billed On:** 12/19/2008

**Delivered On:** 12/22/2008 10:29 A.M.

**Delivered To:** COPPELL, TX, US

**Signed By:** LAZARO

**Location:** DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,  
UPS

Tracking results provided by UPS: 02/05/2009 1:43 P.M. ET



## Tracking Detail

Your package has been delivered.

Tracking Number: 1Z 373 375 01 4468 845 0

Type: Package

Status: Delivered

Delivered On: 12/22/2008 10:29 A.M.

Signed By: LAZARO

Location: DOCK

Delivered To: COPPELL, TX, US

Shipped/Billed On: 12/19/2008

Service: NEXT DAY AIR

Weight: 41.50 Lbs

### Package Progress

Location	Date	Local Time	Description
DALLAS/FT. WORTH A/P, TX, US	12/22/2008	10:29 A.M.	DELIVERY
	12/22/2008	6:14 A.M.	OUT FOR DELIVERY
	12/22/2008	12:54 A.M.	ARRIVAL SCAN
DALLAS, TX, US	12/22/2008	12:20 A.M.	DEPARTURE SCAN
DALLAS, TX, US	12/21/2008	7:23 P.M.	ARRIVAL SCAN
DALLAS/FT. WORTH A/P, TX, US	12/20/2008	9:30 P.M.	DEPARTURE SCAN
	12/20/2008	7:02 P.M.	ARRIVAL SCAN
LOUISVILLE, KY, US	12/20/2008	6:29 A.M.	DEPARTURE SCAN
	12/20/2008	12:48 A.M.	ARRIVAL SCAN
ORLANDO, FL, US	12/19/2008	10:55 P.M.	DEPARTURE SCAN
	12/19/2008	8:48 P.M.	ARRIVAL SCAN
DAYTONA BEACH, FL, US	12/19/2008	7:55 P.M.	DEPARTURE SCAN
	12/19/2008	6:52 P.M.	ORIGIN SCAN
	12/19/2008	5:01 P.M.	PICKUP SCAN
US	12/19/2008	4:43 P.M.	BILLING INFORMATION RECEIVED

PURCHASE ORDER

Order number

106374 A

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
	12/12/08	12/15/08

Delivery address  
Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address  
CRANE CAMS  
530 FENTRESS BLVD  
DAYTONA BEACH FL 32114

Buyer  
Jeff Lochridge

To:  
Bruce Crouse

Terms of payment  
Net 30 Days

Internal Authorization

*Jeffrey Lochridge*

Manner of transport UPS Next Day - Package # 752329

\*\*\* FOR USE ON EXPERIMENTAL ENGINES AND COMPONENTS ONLY \*\*\*  
\*\*\*\*\* QAM 003 DOES NOT APPLY TO THIS PURCHASE ORDER \*\*\*\*\*

Product	Quantity	Del.date	Price	Discount	Prev.
---------	----------	----------	-------	----------	-------

SV/2805-2 Rev 1	100 EA	12/19/08	93.000		
				Line value:	9300.00 USD

A Print date 12/15/08: Revised quantity from 50 to 100 units.

Order total: 9300.00 USD

*DD*  
*S/0 100109 updated to 100 pcs  
12/15/08*

ORDER INCREASED TO 117 PCS. SUPERIOR RETURNED 109 FOR REWORK. CRANE PROVIDED 106 & RETURNS TO SUPERIOR ON 12/29/08. 3 SCRAPPED CREDIT TO BE ISSUED FOR THE 3 PCS

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement: Sign and return by FAX to  
1-866-743-3558

Signature

Date

*106 RETURNS ON S/0 100109*